## GREAT TO GREAT TO THE TO SEE AT THE TO SEE A

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUE JULY 2011

2012-01	Г	STATE POP	TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
	L				TOTTACTOR			
Totals:		2,763,886	\$415,211.65	2,252,321	1.00000001	\$124,563.50	\$290,648.16	\$415,211.65
CNTY / CITY	LOCALITY		TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
06000	Davis County		\$11,248.44	306,479	0.13607252	\$16,949.67	\$7,873.91	\$24,823.58
07000	Duchesne County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
10000	Grand County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
15000	Morgan County		\$0.00	9,469	0.00420411	\$523.68	\$0.00	\$523.68
18000	Salt Lake County		\$372,015.23	1,029,656	0.45715331	\$56,944.61	\$260,410.66	\$317,355.28
21000	Sevier County		\$0.00	20,802	0.00923581	\$1,150.44	\$0.00	\$1,150.44
24000	Uintah County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
25000	Utah County		\$13,537.39	516,564	0.22934742	\$28,568.32	\$9,476.17	\$38,044.49
27000	Washington County		\$12,564.02	138,115	0.06132119	\$7,638.38	\$8,794.81	\$16,433.20
29000	Weber County		\$5,846.57	231,236	0.10266565	\$12,788.39	\$4,092.60	\$16,880.99

July 21, 2011 Page 1 of 1

## GREAT TO THE TO SEE A THE TO SE

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION JULY 2011

2012-01		STATE POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,763,886	\$312,501.12	\$415,211.65	\$727,712.77	\$5,821.70	\$721,891.07	-\$21.70	\$721,891.09	-\$21.70
CNTY / CITY	LOCALITY	LOCAL POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	612,958	\$8,436.36	\$24,823.58	\$33,259.94	\$266.08	\$32,993.86	\$0.00	\$32,993.86	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.70	\$0.00	-\$21.70
10000	Grand County	0	\$1,029.33	\$0.00	\$1,029.33	\$8.23	\$1,021.10	\$0.00	\$1,021.10	\$0.00
15000	Morgan County	18,938	\$0.00	\$523.68	\$523.68	\$4.19	\$519.49	\$0.00	\$519.49	\$0.00
18000	Salt Lake County	2,059,312	\$279,011.41	\$317,355.28	\$596,366.69	\$4,770.93	\$591,595.75	\$0.00	\$591,595.76	\$0.00
21000	Sevier County	41,604	\$0.00	\$1,150.44	\$1,150.44	\$9.20	\$1,141.24	\$0.00	\$1,141.24	\$0.00
24000	Uintah County	0	\$63.05	\$0.00	\$63.05	\$0.50	\$62.55	\$0.00	\$62.55	\$0.00
25000	Utah County	1,033,128	\$10,153.03	\$38,044.49	\$48,197.52	\$385.58	\$47,811.94	\$0.00	\$47,811.94	\$0.00
27000	Washington County	276,230	\$9,423.01	\$16,433.20	\$25,856.21	\$206.85	\$25,649.36	\$0.00	\$25,649.36	\$0.00
29000	Weber County	462,472	\$4,384.93	\$16,880.99	\$21,265.92	\$170.13	\$21,095.79	\$0.00	\$21,095.79	\$0.00

7/21/2011 12:00:00 AM Page 1 of 1